DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	City of Hollister						
Successor Agency to the Former Redevelopment Agency:	City of Hollister						
Entity Assuming the Housing Functions of the former Redevelopment Agency:	City of Hollister						
Entity Assuming the Housing Functions Contact Name:	Bill Avera	Title	Development Services Director	Phone	(831) 636-4360	E-Mail Address	bill.avera@hollister.ca.gov
Entity Assuming the Housing Functions Contact Name:		Title		Phone		E-Mail Address	
All assets transferred to the entity assumi				created	are included in this housin	g assets list.	
Exhibit A - Real Property Exhibit B- Personal Property	X						
Exhibit C - Low-Mod Encumbrances Exhibit D - Loans/Grants Receivables	X						
Exhibit E - Rents/Operations Exhibit F- Rents Exhibit G - Deferrals	Х						
Prepared By:	Mary M. Paxton						
Date Prepared:	01-Aug-12						

Eith bit A - Real Property

Gify or Country of xxxx Inventory of Assets Received Pursuant to Health and Safety Code section \$4176 (a) (2)

tom #	Type of Asset of	Legal Tise and Outeripison	Carrying Value	Total square feologie	Square lookage resurned for loan- and housing	is the property excumbered by a low-mod bousing coverant?	Source of low- most housing compant. M	Cain of transfer to Housing Successor Agency	Construction or requisition cost funded with Low-Mod Housing Fund monies	Construction or sequisition costs funded with other RDA Books	Construction or sequipation costs funded with non-RDA funds	Date of construction or sequiplication by the former RDA	betarest in real property (option to parchase, assessed, etc.
1	Transitional housing	Emmaus House	1	16.800	16800 (6485 645);	Yes-lease	CP.	01-Feb-12	\$ 155,000 (0	37	\$ 174	21-J2- 97	Comercino
2				<u> </u>	1 -		.1	1	1				
3	Self-help low mod Self-help low mod	370 Vacrone Drive 421 Pusho Street	\$0 (4)	Uninown	100% 100%	Yes Voc	CP.	01 Feb 12 01-Feb-12	\$0	\$3	10 50	07/05/1996	resale restriction
-	Self help tow most	400 Propers (now	\$0 (a) \$0 (a)	Unknown	100%	Yes Ges	(A)	01-Fes-12	1 1	\$2	50	D1/30/1996 D4/17/1996	resale restriction
6	Settledplace made	311 Primavera Drive	\$0 (a)	Uningen	1004	Yes	52.	01-560-17	52	\$0	50	09.18-1996	1953 Hay 187
7	SeThelp low mod	#30 Madrure Drive	\$0 (a)	Univers	1504	Yes	GA.	01 '80 17	. 33	50	50	04/17/1996	resale restriction
-8	Set help low mod	291 PLACE STORE	\$0 (a)	Uncour	100%	Yes	DR.	01-Feb 12	50	30	40	09/21/1995	resale restriction
9	Set help towned	SOFT CARSONS	\$0(a)	Unknown	100%	Yes Tes	5AL	01.Feb-12	\$)	90 90	50	09/21/1995 04/96/1996	resale restriction
11	Saffaip exmed	391 Rustic Other	\$0 (a)	(Parow:	100%	Yes	DRL DRL	01Feb 12	50	50	50	D1/30 (996	PARTIES CO
12	Seffelp ovinot	300 Vasture	\$0 (u)	Unicown	100%	fer	CPIL	01 Feb 12	50	50	. t:	Q9/18 1996	ressis restriction
13	Set help ewinor	#10 Photosers #20 Matrone Drive	12(0)	Unknown	100%	Yes	CRL CRi	C1 Feb. 12	50	16°	<u> </u>	07:05-1996	resale restriction
- 13	Set telplownes	FR Washing Drive	\$0(A) \$0(A)	Jrimpen	190%	fes	CRL	E1-Feb-12	\$0 50	9) 90	\$2	07/05/1996	resident restriction
16	Servap low not	4°E Madiane Drive	\$0 (a)	t in the same	100%	(es	OPL OPL	GI Feb 12	50	90	52	07/05/1996	1494 8 1445 6140
17	Sef neiplow mod	411 Rustic Drive	\$0 (e)	Urknown	100%	166	OL.	GI Feb 12	50	50.	\$7	01/30/1996	resale restriction
18	Seffine pictured	195 Phinavers Drive	\$0 (a)	Unknown	400%	146	CRL	01-Fet-12	\$0	180		01/30/1995	resale restriction
20	Seff help les mod Seff-help les mad	350 Madione Drive 351 Russi Drive	\$0 (a) \$0 (a)	Uningen	100%	Yes Yes	CRL .	31-Feb-12	\$0 \$0	\$0 \$0	u u	09-18-1596 09-21-1595	resale restriction
21	Salf he pilos mod	300 Pirravera Dive	\$0 (a)	Syckerowen I	1 335	Yes	CHL	31 Feb '2	50	5:	50	09/21/1995	1958's 1959's light
22	Set he'p low mod	370 Pictalera Ores	\$0 (4)	Uninown	100%	Yes	CRL [01-Fet-12	\$0 To	57	1. 50	09-21/1995	resale resinction
73	Self help low mod	430 Portstea Gree	\$0 (a)	Leinown	100%	ries .	CRL	01-Fet-12	\$9	\$0	1 9	B1/30/1996	resale resinction
24	Self he'p to most	451 Photograp Chive 400 Photograp Drive	\$0 (a)	Unknown	100%	Yes	CR.	01-F22-17	\$6 \$0	to of	50	07/15/1996	reserve restriction
25	Sefficial to mod Sefficial to mod	470 Primavera Drive	\$0 (a) \$0 (a)	Unit com	100%	Yes Yes	GR.	01-Feb-12) X	33	50 50	04/17/1996	reside destruitor reside resinciron
27	Set help low mod	391 Primare Dine	\$0(0)	Unicon	1009	Ϋ́Ω	CP.	01-Feb-12	\$2	1 6 1	1 20	07/05/1996	esseres/relor
	Self heig low mod	SIQ Primovers Once		Unicom	100%	/as	DR:	01-Fao-12	F2:	10	50	1	resale restriction
_28 . 29 .	recoving Seffred; the most			Uprowo	1	- I		0.5	H +	10	50	01/30/1996	+
29	Safitete ex mos	421 Primavera Drive 391 Pusto Drive	\$0 (a)	Unarcen	1004	res	58. 34.	01-Fep-12 01-Fep-12	53	50	90 90	07/05/1996	residented or result rest order
.20	housing		\$2 (6)		1 1	l.,	1	1			ł I	01/30/1996	esawies. Eld
31	Selfrey period	690 Promised Design	\$2 (a)	Unmen	1994	Tes	. DR.	01-765-12	53	50	50	04:17-1996	resale restration
	Seffely eximpt Seffely eximpt	320 Wattane X 1 Primaters United	\$9 (a)	Unanown	100%	Yes	CFR.	0124617	57	50	50 10	09.18/1996 09/19/1990	waterest atten
33	Se" help (seme)	66 Matore	\$27 (a) \$0 (a)	37470A7	1005	Yes Yas	28.	01 Feb 12 01 Feb 12	\$) \$)	90 90	50	0/05/1996	resale restriction
35	Set her swined	31 Rooms Street	1 18 (a) —	- Unimpun	190%	fes	DR.	01 Feb-12	50	50	50	09/21/1995	resale resilicitor
	Set help low mod	250 Firmavers Dave	\$0 (a)	striknown	100%	Yes .	CHL	01 Feb 12	50	. 50	100	09/91/1995	residence of
37	Seff telp low mod Seff telp low mod	310 Rusto Street 321 Primarera	\$0 (a) \$0 (A)	Jrimovn	100% 100%	Yes Yes	CRL CRL	01 Feb 12 01 Fab 17	\$0	50	\$6	09/21/1995	resale restriction
39	Service productions	351 Prantitional Drive	\$0 (a)	Unlengum	500	Tes	CPL	C: Feb.12	50	90 90	F:	09/15/1996	resale restriction
40	Seff-ne plow mod	413 Phrtavers Drive	\$0 (a)	Unicom	90%	165	CRL	GI Feb 12	50	50	177	01/36/1296	respectation
-	Seff reip low mod	201 Rustic Street	\$0 (a)	Unknown	400,	166	CRU	01 Fet-12	\$0	to	\$0	09/21/1995	resale restriction
42	Seffre pilos mad Seffre pilos mad	3/1 Primavers 301 Primavers	\$0 (A) \$0 (A)	Urknown (100%	165	CRL CRL	51-Feb-12	\$0 50	\$0 \$0	57	07/05/1996 09/13/1996	resile restriction
44	Very Low Housing	1730 Wed Grei Road	\$100 (6)	Unknown	+	100 h	1000	31 Feb 12	50		\$7	96 10 2011	respected on
45	Very Low Housing	1740 West Orst Road	\$100 (b)	Unicoun	100%	246	CRL	31-Fet-12	<u>\$0</u>	1 - 🐔	(4)	96 10 2011	resale restriction
46	Very Low Housing	212 Brogerage Road	\$100 (6)	Unknown	100%	*es	CRL	31-Fat-12	\$0	\$C	ħ	06 10 2011	esseres cton
47 48	very Low Housing Very Low Housing	200 Brogera e Paed	\$100 (t) \$100 (t)	Untropen Unicovers	100%	ves .	CPL CVL	01-Feb-12	50 to	50	33	05 10 2011	resident resident on
	Very Low Housing	730 Bridge-die Road 740 Bridge-die Voed	\$100 (8)	Unknown	100%	Yes Fak	CR.	01-Fet-12	\$0		\$2	06/10/2011	resale resinction
50 [VeyterHonny	250 ft - 3 jerus e 9 389	\$100.00	Unicident	100%	Fes	CR.	01-Fat-17	50	1 5	LO LO	05-10-2011	resale restration
51	Vary Low Housing	260 Gringevalle Pose	\$100 (t)	Chicaen	106%	Yes	CP.	91 Fet-12	50	5:	50	0940-2011	lesage less chara
52	Very Low Housing	7/0 Bridgerale Road	\$100 (t) \$100 (t)	Unicount	100%	Yes	0R	01-Fet-12	10	10	59	05/10/2011	resale restronan
53 34	Very Low Housing Very Low Housing	200 Bridgerde Roed 200 Bridgerde Roed	\$100 (t)	Unknown	100%	Y-X Yes	SR.	01-Fat-12 01-Fat-12	K	\$0 \$3	to	06/10/2011	resale restriction
	Very Low Housing	300 Endgavals Road	\$100 (t)	Ditte gard	1004	Yes	CR.	01 Feb 12		23	50	06/10/2011	Action Action
56	Very Low Housing	310 BridgevSe Road	\$100 (t)	Undown	100%	res	[09]	01-Fet-12	· \$5 ·	57	. 50	06/10/26/11	resale restronan
57	Very Low Housing	120 Bristone Road	3100 (t)	Unknown	100%	Yes	CP.	01-Faq-12	1 60 1	\$)	100	06/10/7011	read resinction
59	Very Low Housing Very Low Housing	330 Bridgevale Road 331 Bridgevale Road	\$100 (5) \$100 (5)	Ungrown Unanber	100%	res Yes	52L	01.5ap.12 01.5ab.12	52	\$2 \$2	50 50	06/10/2011	veste restration Veste /gets fax.
80	Very Lo- Housing	121 Bridgeville Road	\$100 (2)	Unicon	100%	100	150. T	01-Feb-12	1 第 中	32	80	06/10/2011	reside restroion
61	Very Low Housing	211 Bridgerste Road	9100 (5)	University 1	100%	Yes	29,	01-Feo-12	\$D	\$)	10 m	06/10/7011	resale restriction
	Very Low Housing	76 Bridgergue Roed	\$100 (c)	Unicoun	190%	Yes	98.	01-Fep-12	13	42	50	06/10/2011	reselement follor
69	Very Lee Housing Very Lee Housing	761 Bridgevale Road 271 Bridgevale Road	\$100 (b) \$100 (c)	Unknown Unknown	100%	Yes Yes	(S)(01.560.12	. 50 50	50 30	50 50	08/10/2011	VASQ ryshriter resale restriction
65	Vegitor Housing	CC1 Bridgerste Road	\$100(0)	Unicoun	100%	18	OR.	01-Fac-12	10	1 N	ተ- % ተ	DS 10 2011	residents/action
56	Very Low Housing	is: Budyers Road	\$100 res	Unincen	190%	Yes	SRL SAL	01-Feo-12	ı,	S C	50	08:10:2011	resele restriction
	Very Low Housing	241 Bhdgevale Road	\$100 (5)	(hazayan)	100N	16	CPI.	01-60-12	.50	. 50	50	08/10/2011	regale regard for
68 [Very Low Housing	211 Bridgevale Read	\$100 (6)	Johnson	100%	Yes	losa.	(11Feb 12	5)	50	- ⁵⁰	06/10/2011	resale resinction
	ŀ	·		+		+ +	1 +	+	! 		 		1
		1		11 1	1		1) 			_	

a The formar RDA assisted with LMIRF hands for the pull-help housing project. The asset transferred to the Housing Successor is the resolutesections recorded on the property



The memelony mote of \$100 map placed on title to be sure that existion and title companies would notify the City prior to sale or refusance of the properties that were assisted with LIFITY The esset plansferred to the Housing Successive in the result restrictions recorded on the property

City or County of xxxx Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

ltem #	Type of Asset a/	Description	Carrying Value of Asset		Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies		Acquisition costs funded with other RDA funds	Acquisition costs funded with non- RDA funds		Date of acquisition by the former RDA
1	Office Equipment	3 - 66" filing cabinets			01-Feb-12	Unknown		\$ -	\$ -		Unknown ofd
2	Office Equipment	3- Desk and hutch	\$1,500		01-Feb-12	\$ 3,843	П	\$ -	\$ -	_	06/12/2008
3	Office Equipment	two drawer file cab.	est \$50		01-Feb-12	\$ 340		\$ -	\$ -		06/12/2008
4	Office Equipment	3 - bookcase 66"	Est. \$100		01-Feb-12	\$ 627		\$ -	\$ -		06/12/2008
5	Office Equipment	3 - Avaya telephones	 \$100		01-Feb-12	100%		\$ -	\$ -		unknown
6	Office Equipment	3 - 3 prong hole punch	\$2		01-Feb-12	100%		\$ -	\$ -		unknown
7	Office Equipment	3 - two hole punch	\$2		01-Feb-12	100%		\$ -	\$ -		unknown
8	Office Equipment	1 - Staples shredder	\$50		01-Feb-12	100%		\$ -	\$ -		unknown
9	Office Equipment	4 chairs conference	\$400		01-Feb-12	 \$ 596		\$ -	\$ -		06/12/2008
10	Office Equipment	3 - desk chairs	\$150		01-Feb-12	\$ 996		\$ -	\$ -		06/12/2008
11	Office Equipment	3 - plastic floor mats	\$30		01-Feb-12	100%		\$ -	\$ -		unknown
12	Office Equipment	4 - tape dispensers	\$4		01-Feb-12	100%		\$ -	\$ -		unknown
13	Office Equipment	3 - Dell computers	\$300		01-Feb-12	\$ 3,428		\$ -	\$ -		06/12/2008
14	Office Equipment	1 - Dell computers	\$100		01-Feb-12	est 1000		\$ -	\$ -		08/10/2007
15	Office Equipment	Power point projector	\$100		01-Feb-12	100%		\$ -	\$ -		unknown
16	Office Equipment	HP 2015d LJ Printer	\$50		01-Feb-12	100%		\$ -	\$ -		06/14/2008
17	Office Equipment	HP P1006 LJ Printer	 \$50		01-Feb-12	100%		\$ -	\$ -		06/14/2008
18	Office Equipment	HP P2015dn Printer	\$50		01-Feb-12	100%		\$ -	\$ -		
19	Office Equipment	Conference table	\$150		01-Feb-12	\$ 210		\$ -	\$ -		06/12/2008
20	Office Equipment	tape dispensesr	\$2		01-Feb-12	100%	П	\$ -	\$ -		
20	Office Equipment	3 - Surge protector	\$45		01-Feb-12	100%		\$ -	\$ -		
20	Office Equipment	2 sharp calculators	 \$10		01-Feb-12	100%		\$ -	\$ -		
20	Office Equipment	staple removers	\$3		01-Feb-12	100%		\$ -	\$ -		
20	Office Equipment	file boxes - multiple	 \$8		01-Feb-12	100%		\$ -	\$ -		-
20	Office Equipment	calendars	\$1	_	01-Feb-12	100%	П	\$ -	\$ -		
20	Automobile	Ford Taurus - 2000	\$4,910		01-Feb-12	100%		\$ -	\$ -		2000

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City of Hollister County of San Benito Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

item #	Type of housing built or acquired with enforceably obligated funds al	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Rental assistance	01/04/2010	Hollister Investment Group IV	\$ 370,838	Yes	CRL	Hollister Investment Group IV	\$ -	\$ -	\$ -	Not applicable
2	Section 8 rental	11/03/1983	Santa Cruz Housing Authority	\$ 959,000	No	CRL	Varies	\$ -	\$ -	\$ -	Not applicable
3	occion o rental		Authority		 	 			 	 	_
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al May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Hollister County of San Benito Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	_	Amount of the loan or grant	Date the loan or grant was issued		Person or entity to whom the loan or grant was Issued	Purpose for which the funds were loaned or granted		Are there contractual requirements specifying the purposes for which the funds may be used?		Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes Chappell Ct.	_	\$ 33,550	12/18/1991		631 Chaparral Court 650 Chaparral Court	Self-help home Self-help home	4	Yes		2024 (forgivable)	5% comp.	deferred - 24F
2	Yes Chappell Ct.	4	\$ 33,350	07/18/1991		·	<u> </u>	1	Yes		forgivable in 2024	5% comp.	deferred - 24F
3	Yes Chappell Ct.	_	\$ 33,350	07/18/1991		641 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
4	Yes Chappell Ct.		\$ 42,050	07/18/1991		660 Chaparrral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
5	Yes Chappell Ct.	_	\$ 42,050	07/18/1991		691 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
6	Yes Chappell Ct.	-	\$ 42,050	12/18/1991		630 Chaparral Court	Self-help home	_	Yes		forgivable in 2024	5% comp.	deferred - 24F
7	Yes Chappell Ct.		\$ 42,050	07/18/1991		730 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
8	Yes Chappell Ct.		\$ 76,000	08/05/1991		721 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	4% comp.	deferred - 24F
9	Yes Chappell Ct.		\$ 42,050	12/17/1991	_	610 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
10	Yes Chappell Ct.	_	\$ 48,550	07/18/1991		671 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
11	Yes Chappell Ct.		\$ 36,765	12/18/1991		620 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
12	Yes Chappell Ct.	_	\$ 33,550	07/18/1991		651 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
13	Yes Chappeli Ct.	-	\$ 42,050	12/18/1991		640 Chaparral Court	Self-help home	_	Yes		forgivable in 2024	5% comp.	deferred - 24F
14	Yes Chappell Ct.	_	\$ 42,050	07/18/1991		661 Chapparal Court	Self-help home	1	Yes		forgivable in 2024	5% comp.	deferred - 24F
15	Yes Chappell Ct.	_	\$ 33,735	07/18/1991		680 Chapparal Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
16	Yes Chappell Ct.	_	\$ 33,550	12/17/1991		611 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
17	Yes Chappell Ct.	_	\$ 41,143	07/18/1991		701 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
18	Yes Chappell Ct.	-	\$ 33,550	12/17/1991	_	600 Chaparral Court	Self-help home	1	Yes	_	forgivable in 2024	5% comp.	deferred - 24F
19	Yes Chappell Ct.	_	\$ 33,735	07/18/1991		681 Chaparral Court	Self-help home	4	Yes		forgivable in 2024	5% comp.	deferred - 24F
20	Yes Chappell Ct.	\perp	\$ 42,050	07/18/1991		710 Chaparral Court	Self-help home	1	Yes	_	forgivable in 2024	5% comp.	deferred - 24F
22	Yes Chappell Ct.		\$ 33,550	07/18/1991		720 Chaparral Court	Self-help home		Yes		forgivable in 2024	5% comp.	deferred - 24F
23	Yes Chappell Ct.		\$ 42,050	07/18/1991		670 Chaparral Court	Self-help home		Yes		forgivable in 2024	5% comp.	deferred - 24F
24	Yes Chappell Ct.		\$ 33,550	07/18/1991		700 Chaparral Court	Self-help home	1	Yes		forgivable in 2024	5% comp.	deferred - 24F
25	Yes Chappell Ct.		\$ 42,050	12/18/1991		601 Chaparral Court	Self-help home	1	Yes		forgivable in 2024	5% comp.	deferred - 24F
26	Yes Chappell Ct.		\$ 42,050	07/18/1991		690 Chaparral Court	Self-help home		Yes		forgivable in 2024	5% comp.	deferred - 24F
27	Yes Chappell Ct.		\$ 42,050	07/17/1991		621 Chaparral Court	Self-help home		Yes		forgivable in 2024	5% comp.	deferred - 24F
28	Yes		\$ 18,454	12/16/1993		120 Sierra Ct.	Self-help home	_	Yes		forgivable in 2024	5% comp.	deferred - 24F
29	Yes		\$ 15,454	12/16/1993		121 Sierra Ct.	Self-help home		Yes		forgivable in 2024	5% comp.	deferred - 24F
30	Yes Sierra Ct.	$oldsymbol{\mathbb{I}}$	\$ 16,424	12/16/1993		131 Sierra Court	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
31	Yes Sierra Ct.	$oxed{I}$	\$ 19,424	12/16/1993		130 Sierra Court	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
32	Yes Sierra Ct.	I	\$ 18,454	12/16/1993		171 Sierra Court	Self-help home	\perp	Yes		forgivable in 2026	5% comp.	deferred - 24F
33	Yes Sierra Ct.		\$ 15,454	12/16/1993		111 Sierra Court	Self-help home	\perp	Yes	_	forgivable in 2026	5% comp.	deferred - 24F
34	Yes Sierra Ct.		\$ 15,454	12/16/1993		212 Sierra Court	Self-help home	\perp	Yes	_	forgivable in 2026	5% comp.	deferred - 24F
35	Yes Sierra Ct.		\$ 19,424	12/16/1993		151 Sierra Court	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F

36	Yes Sierra Ct.	Т	\$ 15.454	12/16/1	993	170 Sierra Court	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
37	Yes Sierra Ct.	7	\$ 16,541	12/16/1		141 Sierra Court	Self-heip home	+	Yes	┪	forgivable in 2026	5% comp.	deferred - 24F
38	Yes Sierra Ct.	┪	\$ 28,457	01/05/2		110 Sierra Court	Self-help home	\vdash	Yes	\dashv	forgivable in 2035	5% comp.	deferred - 24F
39	Yes Sierra Ct.	7	\$ 19,424	12/16/1		150 Sierra Court	Self-heip home	\vdash	Yes	\dashv	forgivable in 2026	5% comp.	deferred - 24F
40	Yes Sierra Ct.	7	\$ 18,454	12/16/1		140 Sierra Court	Self-help home	-	Yes	\dashv	forgivable in 2026	5% comp.	deferred - 24F
41	Yes Sierra Ct.	+	\$ 18,454	12/16/1		160 Sierra Court	Self-help home	\top	Yes	┪	forgivable in 2026	5% comp.	deferred - 24F
42	Yes Sherwood Forest	┪	\$ 7,143	11/23/1		1230 Sherwood Drive	Self-help home	\dashv	Yes	┪	forgivable in 2027	7.5% comp.	deferred - 24F
43	Yes Sherwood Forest	_	\$ 27,060	11/14/2		971 Sherwood Drive	Self-help home	+	Yes	┪	forgivable in 2034	4% comp.	deferred - 24F
44	Yes Sherwood Forest		\$ 28,820	07/09/1		1070 Sherwood Drive	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
45	Yes Sherwood Forest		\$ 32,320	07/02/1		1130 Sherwood Drive	Self-help home		Yes	\rightarrow	forgivable in 2026	5% comp.	deferred - 24F
46	Yes Sherwood Forest		\$ 7,143	11/23/1	_	1230 Sherwood Drive	Self-help home		Yes	\rightarrow	forgivable in 2027	7.5% comp.	deferred - 24F
47	Yes Sherwood Forest		\$ 32,320	07/09/1		10 E. Park Street	Self-help home	\top	Yes	_	forgivable in 2026	5% comp.	deferred - 24F
48	Yes Sherwood Forest		\$ 7,143	07/09/1		1230 Sherwood Drive	Self-help home	\vdash	Yes		forgivable in 2027	7.5% comp.	deferred - 24F
49	Yes Sherwood Forest		\$ 19,917	03/31/1		1081 Sherwood Drive	Self-help home	\vdash	Yes	$\overline{}$	forgivable in 2027	7.5% comp.	deferred - 24F
50	Yes Sherwood Forest		\$ 31,820	06/30/1		41 E. Park Street	Self-help home	\vdash	Yes	-	forgivable in 2026	5% comp.	deferred - 24F
51	Yes Sherwood Forest		\$ 31,820	07/09/1		31 East Park Street	Self-help home	\vdash	Yes		forgivable in 2026	5% comp.	deferred - 24F
52	Yes Sherwood Forest		\$ 19,917	03/29/1		1050 Sherwood Drive	Self-help home	-	Yes	\rightarrow	forgivable in 2027	7.5% comp.	deferred - 24F
53	Yes Sherwood Forest		\$ 31,820	06/25/1		31 East Olive Street	Self-help home		Yes		forgivable in 2026	5% comp	deferred - 24F
54	Yes Sherwood Forest		\$ 26,500	07/09/1		1090 Sherwood Drive	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
55	Yes Sherwood Forest		\$ 7,143	03/29/1		991 Sherwood Drive	Self-heip home		Yes		forgivable in 2027	5% comp.	deferred - 24F
56	Yes Sherwood Forest		\$ 31,820	07/09/1		30 East Park Street	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
57	Yes Sherwood Forest	T	\$ 26,500	07/02/1	993	1170 Sherwood Drive	Self-help home		Yes	$\overline{}$	forgivable in 2026	5% comp.	deferred - 24F
58	Yes Sherwood Forest	7	\$ 7,143	03/29/1	994	1071 Sherwood Drive	Self-help home	\neg	Yes	T	forgivable in 2027	5% comp.	deferred - 24F
59	Yes Sherwood Forest	T	\$ 7,143	11/23/1	994	1230 Sherwood Drive	Self-help home		Yes		forgivable in 2027	7.5% comp.	deferred - 24F
60	Yes Sherwood Forest		\$ 7,143	03/29/1	994	1051 Sherwood	Self-help home		Yes		forgivable in 2027	5% comp.	deferred - 24F
61	Yes Sherwood Forest		\$ 7,143	08/18/1	994	1020 Sherwood Drive	Self-help home		Yes	П	forgivable in 2027	7.5% comp.	deferred - 24F
62	Yes Sherwood Forest		\$ 32,320	07/21/1	993	1120 Sherwood Drive	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
63	Yes Sherwood Forest		\$ 27,060	08/18/1		951 Sherwood Drive	Self-help home		Yes	_[forgivable in 2027	6% comp.	deferred - 24F
64	Yes Sherwood Forest		\$ 7,143	08/18/1		1030 Sherwood Drive	Self-help home		Yes		forgivable in 2027	7.5% comp.	deferred - 24F
65	Yes Sherwood Forest		\$ 7,143	08/18/1		1001 Prune Street	Self-help home		Yes		forgivable in 2027	7.5% comp.	deferred - 24F
66	Yes Sherwood Forest		\$ 7,143	11/02/1		1051 Prune Street	Self-help home		Yes	\rightarrow	forgivable in 2027	7.5% comp.	deferred - 24F
67	Yes Sherwood Forest		\$ 7,143	03/29/1		1021 Sherwood Drive	Self-help home		Yes		forgivable in 2027	5% comp.	deferred - 24F
68	Yes Sherwood Forest		\$ 29,320	07/17/1		1131 Prune Street	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
69	Yes Sherwood Forest		\$ 7,143	03/29/1		1091 Sherwood Drive	Self-help home		Yes		forgivable in 2027	5% comp.	deferred - 24F
70	Yes Sherwood Forest		\$ 7,143	11/23/1		1230 Sherwood Drive	Self-help home		Yes		forgivable in 2027	7.5% comp.	deferred - 24F
71	Yes Sherwood Forest		\$ 7,143	03/29/19		1001 Sherwood Drive	Self-help home		Yes	\rightarrow	forgivable in 2027	5% comp.	deferred - 24F
72	Yes Sherwood Forest		\$ 7,143	08/18/19		1220 Shrewood Drive	Self-help home	\perp	Yes	_	forgivable in 2027	7.5% comp.	deferred - 24F
73	Yes Sherwood Forest		\$ 7,143	08/18/19		11 East Haydon Street	Self-help home	- -	Yes		forgivable in 2027	7.5% comp.	deferred - 24F
74	Yes Sherwood Forest		\$ 31,820	07/02/19	-	21 East Olive Street	Self-help home	\perp	Yes		forgivable in 2026	5% comp.	deferred - 24F
75	Yes Sherwood Forest		\$ 7,143	11/23/19		1230 Sherwood Drive	Self-help home	<u> </u>	Yes		forgivable in 2027	7.5% comp.	deferred - 24F
76	Yes Sherwood Forest		\$ 7,143	03/29/19		1221 Sherwood Dirve	Self-help home	+	Yes		forgivable in 2027	5% comp.	deferred - 24F
77	Yes Sherwood Forest		\$ 29,500	07/09/19		11 Park Street	Self-help home		Yes		forgivable in 2026	5% comp.	deferred - 24F
78	Yes Sherwood Forest	_	\$ 7,143	03/29/19	_	1031 Sherwood Drive	Self-help home	\perp	Yes	$\overline{}$	forgivable in 2027	5% comp.	deferred - 24F
79	Yes Sherwood Forest		\$ 28,820	06/30/19		20 East Olive Street	Self-help home		Yes	\rightarrow	forgivable in 2026	5% comp.	deferred - 24F
80	Yes Sherwood Forest		\$ 32,320	07/07/19		1121 Prune Street	Self-help home	_	Yes	_	forgivable in 2026	5% comp.	deferred - 24F
81	Yes Sherwood Forest	1	\$ <u>32,</u> 320	07/09/19	993	20 East Park Street	Self-help home		Yes		forgivable in 2026 [5% comp.	deferred - 24F

82	Yes Sherwood Forest	Ts	32,320	07/02/1993	1150 Sherwood Drive	Self-help home	П	Yes	forgivable in 2026	5% comp.	deferred - 24F
83	Yes Sherwood Forest	1		07/02/1993	1210 Sherwood Drive	Self-help home	Н	Yes	forgivable in 2026	5% comp.	deferred - 24F
84	Yes Sherwood Forest	19		08/18/1994	951 Prune Street	Self-help home	Н	Yes	forgivable in 2027		
85	Yes Sherwood Forest	+		11/23/1994	1230 Sherwood Drive	Self-heip home	H			7.5% comp.	deferred - 24F
	Yes Sherwood Forest				1151 Prune Street	Self-help home	\vdash	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
86		\$		07/09/1993	1230 Sherwood Drive		Н	Yes	forgivable in 2026	5% comp.	deferred - 24F
87	Yes Sherwood Forest			11/23/1994		Self-help home	H	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
88	Yes Bridgevale	3		07/08/1999	1720 Bridge Road	Self-help home	₩	Yes	forgivable in 2029	4% comp.	deferred - 20F
89	Yes Bridgevale	1		07/20/1999	1721 Valonia Way	Self-help home	\vdash	Yes	forgivable in 2029	4% comp.	deferred - 20F
90	Yes Bridgevale	_ 3		07/01/1999	1735 Valnoia Way	Self-help home	\sqcup	Yes	forgivable in 2029	4% comp.	deferred - 20F
91	Yes Bridgevale	1		08/21/2000	1730 Jacaranda Circle	Self-help home	Н	Yes	forgivable in 2029	4% comp.	deferred - 20F
92	Yes Bridgevale	- 1		11/06/2000	1711 Jacaranda Circle	Self-help home	1.1	Yes	forgivable in 2029	4% comp.	deferred - 20F
93	Yes Bridgevale	_ 3		07/01/1999	1740 Bridge Road	Self-help home	Ш	Yes	forgivable in 2029	4% comp.	deferred - 20F
94	Yes Bridgevale	1		07/08/1999	1745 Valonia Way	Self-help home	Ц	Yes	forgivable in 2029	4% comp.	deferred - 20F
95	Yes Bridgevale	. 1		11/06/2000	1723 Jacaranda Circle	Self-help home	Ш	Yes	forgivable in 2029	4% comp.	deferred - 20F
96	Yes Bridgevale			07/06/1999	1743 Valonia Way	Self-help home	Ш	Yes	forgivable in 2029	4% comp.	deferred - 20F
97	Yes Bridgevale	\$		07/01/1999	441 Bridgevale Way	Self-help home		Yes	forgivable in 2029	4% comp.	deferred - 20F
98	Yes Bridgevale	9		07/01/1999	1730 Brige Road	Self-help home	\coprod	Yes	forgivable in 2029	4% comp.	deferred - 20F
99	Yes Bridgevale	1	49,600	06/28/1999	1710 Valonia Way	Self-help home	П	Yes	forgivable in 2029	4% comp.	deferred - 20F
100	Yes Bridgevale	9	44,600	07/01/1999	421 Bridgevale Road	Self-help home	П	Yes	forgivable in 2029	4% comp.	deferred - 20F
101	Yes Bridgevale	\$	40,671	07/20/1999	1707 Jacaranda Circle	Self-help home		Yes	forgivable in 2029	4% comp.	deferred - 20F
102	Yes Bridgevale	1	35,671	08/08/2000	1728 Jacaranda Circle	Self-help home	П	Yes	forgivable in 2030	4% comp.	deferred - 20F
103	Yes Bridgevale	\$	35,671	08/14/2000	1715 Jacaranda Circle	Self-help home	\Box	Yes	forgivable in 2030	4% comp.	deferred - 20F
104	Yes Bridgevale	\$		07/06/1999	461 Bridgevale Road	Self-help home	П	Yes	forgivable in 2029	4% comp.	deferred - 20F
105	Yes Bridgevale	\$	35,671	08/08/2000	1707 Jacaranda Circle	Self-help home	17	Yes	forgivable in 2030	4% comp.	deferred - 20F
106	Yes Bridgevale	1	40,671	08/14/2000	1713 Jacaranda Circle	Self-help home	Ħ	Yes	forgivable in 2030	4% comp.	deferred - 20F
107	Yes Bridgevale	\$	35,671	05/30/2010	361 Bridge Road	Self-help home	\sqcap	Yes	forgivable in 2030	4% comp.	deferred - 20F
108	Yes Bridgevale	\$		07/06/1999	481 Bridgevale Road	Self-help home	П	Yes	forgivable in 2030	4% comp.	deferred - 20F
109	Yes Bridgevale	\$		08/16/2000	1717 Jacaranda Circle	Self-help home	T	Yes	forgivable in 2030	4% comp.	deferred - 20F
110	Yes Bridgevale	1		08/08/2000	1725 Jacaranda Circle	Self-help home	Ħ	Yes	forgivable in 2030	4% comp.	deferred - 20F
111	Yes Bridgevale	\$		07/22/1999	1725 Valonia Way	Self-help home	\sqcap	Yes	forgivable in 2030	4% comp.	deferred - 20F
112	Yes Bridgevale	1		08/16/2000	1732 Jacaranda Circule	Self-help home	П	Yes	forgivable in 2030	4% comp.	deferred - 20F
113	Yes Bridgevale	\$		07/22/1999	401 Bridge Road	Self-help home	11	Yes	forgivable in 2029	4% comp.	deferred - 20F
114	Yes Bridgevale	1		07/20/1999	1728 Valonia Way	Self-help home	Ħ	Yes	forgivable in 2029	4% comp.	deferred - 20F
115	Yes Bridgevale	1		07/22/1999	1730 Valonia Way	Self-help home	T	Yes	forgivable in 2029	4% comp.	deferred - 20F
116	Yes Bridgevale	1 3		08/14/2000	1709 Jacaranda Circle	Self-help home	\vdash	Yes	forgivable in 2030	4% comp.	deferred - 20F
117	Yes Bridgevale	13		07/06/1999	1720 Valonia Way	Self-help home	†+	Yes	forgivable in 2029	4% comp.	deferred - 20F
118	Yes Bridgevale	13		08/21/2000	1719 Jacaranda Circle	Self-help home	\vdash	Yes	forgivable in 2030	4% comp.	deferred - 20F
119	Yes Bridgevale	13		07/08/1999	1747 Valonia Way	Self-help home	+-+	Yes	forgivable in 2029	4% comp.	deferred - 20F
120	Yes Bridgevale	- • <u>*</u>		05/24/2000	1742 Valonia Way	Self-help home	$\vdash \vdash$	Yes	forgivable in 2030	4% comp.	deferred - 20F
121	Yes Bridgevale	1 \$		07/22/1999	381 Bridgevale Road	Self-help home	╁	Yes	forgivable in 2029	4% comp.	deferred - 20F
122	Yes Bridgevale	- -		08/16/2000	1705 Jacaranda Cir	Self-help home	$\vdash \vdash$	Yes	forgivable in 2029	4% comp.	deferred - 20F
123	Yes	1 \$		11/25/2003	170 Gibson Drive #25	Hollister 2nd	╁╌┼	Yes	2048	0.50%	SE SE
124	Yes	1 \$		07/28/1995	101 Gibson Drive #5	Hollister 2nd	$\vdash \vdash$	Yes	2025	Variable Variable	\$29633 - D
125	Yes	1 9		10/07/1996	781 Calais Drive	Hollister 2nd	╁╼╂╴	Yes	2025	Variable 0%	Deferred - 20F
125	Yes	9		01/19/1996	1251 Monica Court	Hollister 2nd	$\vdash \vdash$	Yes	2026	Variable	\$27005 - D
127	Yes	3			100 Karen Court	Hollister 2nd	╁				
121	res	[3	15,000	04/25/1999	Livo valen Court	Homster Zild	$\perp \perp$	Yes	2029	0%	\$22818 - D

128	Yes	T œ	40,000	04/14/2000	1081 Wood Court	Hollister 2nd	Yes	2020	5%	Deferred - 20F
129	Yes	\$	20,000	05/20/1995	290 Felice Drive	Hollister 2nd	Yes	2025	3%	\$30158 - D
130	Yes	\$	40,000	01/26/2006	360 Madrone	Hollister 2nd	Yes	2051	5%	SE SE
131	Yes	\$	20,000	09/27/1996	970 Suiter Street	Hollister 2nd	Yes	2016	0%	F-20
132	Yes	\$	20,000	01/25/1996	971 C Street	Hollister 2nd	Yes	2026	Variable	\$27005 - D
133	Yes	\$	20,000	02/14/1996	980 Pear Street	Hollister 2nd	Yes	2026	Variable	\$27005 - D
134	Yes	\$	50,000	03/12/2009	1171 Apricot Lane	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
135	Yes	\$	50,000	05/08/1998	846 Washington	Hollister 2nd	Yes	2029 (forgivable)	5% Simple	Deferred - 20F
136	Yes	\$	50,000	04/27/2009	791 Calais Drive	Hollister 2nd	Yes	2029 (1019/Vable)	5% simple	\$162575 - D
137	Yes	\$	50,000	09/18/2009	177 Line Street	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
138	Yes	\$	50,000	11/10/2009	801 Nash Road #A1	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
139	Yes	\$	50,000	11/10/2009	1191 El Toro Drive	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
140	Yes	\$	50,000	11/24/2009	161 Westside	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
141	Yes	\$	50,000	12/02/2009	930 C Street	Hollister 2nd	Yes	2054	2% simple	\$95030 - D
142	Yes	\$	50,000	04/14/2010	450 Line Street	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
	Yes	\$		04/22/2010	1718 Jacaranda Circle	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
143	Yes		50,000 63,000	04/26/2010	431 Rustic Street	Hollister 2nd	Yes	2055	2% simple	\$204845 - D
144	Yes	\$		01/27/2010	1361 Meridian Street	Hollister 2nd		2055	2% simple 2% simple	\$95030 - D
145	Yes	\$	50,000 50,000	02/08/2011	690 A Street	Hollister 2nd	Yes Yes	2056	2% simple	\$95030 - D
146	Yes	\$			1020 Apple Court	Hollister 2nd		2056	2% simple	\$95030 - D
147	Yes	\$	50,000	03/16/2011 10/02/1996	940 East Street	Hollister 2nd	Yes	2056	2% simple	27005 - D
148	Yes	\$	20,000		1021 Plum Court	+	Yes	2055	Variable 2% simple	\$95030 - D
149	Yes	\$	50,000	02/10/2010	1101 Monica Court	Hollister 2nd Hollister 2nd	Yes Yes	2055		\$95030 - D
150	Yes	\$	50,000	12/13/2010	991 Meridian	Hollister 2nd			2% simple	\$95030 - D
151	Yes	\$	50,000	03/16/2011	1250	Hollister 2nd	Yes	2036	2% simple	\$95030 - D
152	res	\$	50,000	03/27/2009	Sawtooth	Homster Zild	Yes	2054	5%	\$162575 - D
102	Yes		50,000	00/21/2000	1371	Hollister 2nd	103	2001	1 379	Ţ 102010 D
153	100	\$	50,000	10/11/2010	Matador	Tromotor 2mg	Yes	2055	2% simple	\$95030 - D
	Yes				450	Hollister 2nd				
154		\$	50,000	02/15/2010	McCray St		Yes	2055	2% simple	\$95030 - D
	Yes				371	Hollister 2nd		1	1	
155		\$	50,000	01/05/2011	Primavera		Yes	2056	2% simple	\$95030 - D
150	Yes		50,000	11/09/2010	490	Hollister 2nd	V.,	2055	2% simple	\$95030 - D
156 157	Yes	\$	50,000	09/20/2010	Pimavera 82 Line St	Hollister 2nd	Yes Yes	2055		\$95030 - D
15/	Yes	- P	50,000	09/20/2010	1200	Hollister 2nd	res	2000	2% simple	\$93030 - D
157	res	\$	50,000	03/03/2011	Poppy Ln	Hollister zitu	Yes	2055	2% simple	\$95030 - D
10,	Yes	· ·¥		00/00/2011	250	Hollister 2nd	100		270 0	400000 2
159	100	\$	40,000	12/20/2000	Matuliich	Tromotor Eng	Yes	2020	5%	Deferred - 20F
	Yes		, i		842	Hollister 2nd			1	
					Washingto				1	
160		.\$	50,000	04/06/2009	n		Yes	2055	5% simple	\$162575 - D
161	Yes	\$	29,981	04/18/2006	210 San Juan Drive	Rehab	Yes	2051	3% simple	\$70481 - D
162	Yes	\$	29,995	04/19/2006	1061 West Street	Rehab	Yes	2051	3% simple	\$70519 - D
163	Yes	\$	29,998	04/20/2006	1151 Monica Drive	Rehab	Yes	2051	3% simple	\$70522 - D
164	Yes	\$	29,917	04/05/2005	1341 Buena Vista Road	Rehab	Yes	2050	0.5 simple	\$36653 - D
165	Yes	\$	61,991	11/15/2006	20 Hayden Street	Rehab	Yes	2051	3% simple	\$145734 - D

166	Yes	T	29,986	03/02/2006	201 Recht Street	Rehab		Yes		2051	3% simple	\$70497 - D
167	Yes	_	40,998	07/24/2006	210 Sally Street	Rehab	╌╅	Yes		2051	3% simple	\$96393 - D
168	Yes	_	24,995	04/03/2006	241 Madera Court	Rehab	H	Yes		2051	5% simple	\$81141 - D
169	Yes	+		04/12/2005	428 Seventh Street	Rehab	┉	Yes		2050	3% simple	\$70527 - D
170	Yes			04/05/2005	550 Tiffany Drive	Rehab	H	Yes		2050	0.50%	\$20867 - D
171	Yes	1		04/28/2006	640 Wiebe Way	Rehab	Н	Yes		2051	3% simple	\$70496 - D
172	Yes	-13		04/03/2006	681 Fourth Street	Rehab	H	Yes		2051	3% simple	\$70552 - D
173	Yes	+		04/26/2005	82 Hazel Street	Rehab	H	Yes		2050	3% simple	\$67210 - D
174	Yes	1		03/02/2006	807 Powell Street	Rehab	H	Yes		2051	3% simple	\$58007 -D
175	Yes	1		04/15/2005	906 West Street	Rehab	╌╂	Yes		2050	0.50%	\$14901 - D
176	Yes	1		01/14/2004	971 Sherwood Drive	Hollister 2nd	H	Yes		2034	4%	SE
177	Yes	1		10/06/1997	140 Recht Street	Rehab	Н	Yes		2017 - Forgiven	5% comp.	\$3586 - FG
178	Yes	7		06/03/1997	850 Fremont Way	Rehab	\Box	Yes		2017 - Forgiven	0%	\$9000 - FG
179	Yes	1		03/10/1986	694 Central Avenue	Rehab	П	Yes		DorS	0%	\$29,000 - D
180	Yes	13		03/15/1989	949 Sally Street	Rehab	\sqcap	Yes		DorS	0%	\$27,166 -D
181	Yes	13		06/18/1986	333 N. Sally	Rehab		Yes		Dor S	0%	\$17,050 - D
182	Yes	7		06/06/1987	231 San Juan Drive	Rehab	П	Yes		DorS	0%	1
183	Yes	1	17,262	12/11/1987	827 Powell Street	Rehab		Yes		2017	0%	\$ 17,262 - D
184	Yes	7	39,457	02/05/1998	40 Rustic Street	Rehab		Yes		DorS	0%	\$39457 - D
185	Yes	- (16,390	03/12/1986	181 Santa Ana Road	Rehab	П	Yes		DorS	0%	\$16,390 - D
186	Yes	15	13,000	01/14/1999	446 Sixth Street	Rehab	П	Yes		2029 - Forgiven	5%	Deferred 21F
187	Yes	,		04/14/1997	50 Alvarado Street	Rehab		Yes		2017 - Forgiven		\$2250 - D
188	Yes	- [3	29,899	06/19/2006	818 Central Avenue	Rehab		Yes		2051	3% simple	\$70289 - D
189	Yes	- 3		06/01/2001	61 Recht Street	Rehab	П	Yes		3031 - Forgiven	5% simple	Deferred 21F
190	Yes	3		03/01/2007	1380 Marne Drive	Rehab		Yes		2052	3% simple	\$117357 - D
191	Yes	- 5		08/14/1998	250 Ranchito	Rehab		Yes		2028 - Forgiven	5%	Deferred - 21F
192	Yes			04/05/2005	1341 Buena Vista Road	Rehab		Yes		2050	3% simple	\$70332 - D
193	Rancho Park Apts Yes	(09/03/1992	South County Housing	Low Mod Apts		Yes		2022	0%	\$550000 D1
194	CSDC East St loan	,		06/01/2001	CSDC 35 East Street	Acq. Loan	Ц	Yes		2031	1%	\$ 32,003
195	CSDC 7th Street loan			06/01/2001	CSDC	Acq. Loan	Ш	Yes		2031	1%	\$ 33,135
196	CSDC 41 51 Rustic		\$415,000	06/29/2011	CSDC 41 51 Rustic	Acq. Loan	Ц	Yes		2041	1%	\$ 406,065
197	1 Rustic			06/29/2011	CSDC 1 Rustic Street	Acq. Loan	Ц	Yes		2041	1%	\$ 131,448
198	Yes Gateway Palms	,	2,920,446	06/07/2010	South County Housing	VL income apts	Щ	Yes		2067	3% simple	DF
	Yes Gateway Palms				South County Housing	Construction loan	Н	1				
199		۱,	3,000,000	11/18/2010		VL income apts	Н	Van		2012	E E0/ /upor	¢ 2 200 750
200	Yes Rustic Garden	15		12/01/1993	South County Housing	Low Mod apts	$\vdash \vdash$	Yes Yes	-	2012 2018	5.5%/year 3%	\$ 3,288,750 \$715683 D
200	Vista Meadows Yes	+-	400,000	12/01/1993	South County Housing	VL Senior apts	┝╼┼	Yes		2018	N/A	\$919000 -SS
202	Yes Vista Meadows	+;	452,480	07/28/2010	South County Housing	VL Senior apts	┝╍┼	Yes	-	Forgivable	N/A	DF
202	Yes Vista Meadows	+		09/27/2000	South County Housing	VL Senior apts	$\vdash \vdash$	Yes	-	Forgivable	N/A	DF
203	Yes Vista Meadows	+		09/21/2000	South County Housing	VL Senior apts	$\vdash \vdash$	Yes	-	Forgivable	NA NA	DF
204	105 VISIA IVICACOVVS		2,002,210	1 01/20/2010	Todain County Flouring	T AE Octilor abto	Ш	169		li oralizanie	luv.	

Deferred 24F Deferred 20F SE Principal and interest payments deferred unless residence is sold or transferred. After 24th year in residence 10% of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and principal shall be forgiven each year until no amount of the accrued interest and year until no amo

D Payment Deferred until date in column P or the property is transferred or borrower ceases to occupy home as principal residence or default by borrower under the Note, Resale Agreement, Dev D1 Payment deferred until 2022 DF Deferred Forgivable

F - 20 Principal reduced by 5% per year (\$1000) until loan amount forgiven after 20 years Remaining balance reduced by 5% per year until loan is forgiven at year shown in Column P FG

SS

Reimbursement of surplus funds from to assist the Vista Meadows project with Low Moderate Income Housing Funds Loan due and payable on death of borrower or earlier sale or transfer of property because borrow is 62 years or older DorS

Principal and condigent interest and simple interest due and payable in the event of a default by Boarrower, the Resale Agreemeth, Deeof Trust or the First Mortgage, or on the date Transfer is PD

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